

M/S M9 TEAM SECURITY PRIVATE LIMITED

House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034

Grand Total of Salary / Wages for the month of January, 2022

Total Earning

BASIC	581654
H.R.A.	6000
CONVEY.	0
OTHERS	0
SPL. ALL	0
LUNCHA	0
CCA	0
MEDICAL	0
ARREAR	0
INCNTV	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	587654

Total Deduction

E.P.F.	60578
V.P.F.	0
E.S.I.C.	4266.00
E.S.I.C. on O.T.	0.00
ADVAN.	7000
LOAN	0
I.TAX	0
MISC1	0
MISC2	0
LWFEE	0.00
P.Tax	0
Total Deduction	71844.00

Employer Contributions

Pension	39563
Difference	21015
E.S.I.C.	18384.00
E.S.I.C. on O.T.	0.00
LWFER	0.00

Net Payment	515810.00
Total Employee	46

P.F. Details

Total Employee A/c - 01	41
Total Employee A/c - 10	39
Total Employee A/c - 21	41
Salary / Wages A/c - 01	504820
Salary / Wages A/c - 10	474820
Salary / Wages A/c - 21	504820
E.P.F. A/c - 01	60578
Pension A/c - 10	39563
Difference A/c - 01	21015
Administration A/c - 02	2524
E.D.L.I. A/c - 21	2524
Admn. EDLI A/c - 22	0
Total Amount	126204

ESIC Details

Total Employee	45.0
ESIC Wages	565654
ESIC Employee Share	4266.00
ESIC Employer Share	18384.00
Total Amount	22650.00

Exempted Employee	5
Exempted Wages	67910
Total Exempted Wages	82834
ABRY - EPF	0
ABRY - Pension	0
ABRY - Difference	0
PMRY - Pension	0
PMRY - Difference	0